

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

SOCIAL WELFARE DEPARTMENT – Purchase of 100 packets of Xerox paper A/4 from Managing Director, HACA, Hyderabad – Payment of Rs.17800/- Sanction accorded – Orders – Issued.

SOCIAL WELFARE (OP.II DEPARTMENT

G.O.Rt.No. 498

Dated :7.7.2009
Read the following:

- 1.Letter No.5026/OP.II.2/09-1,SWD dt.28.5.2009.**
- 2. From M.D.,HACA, Hyd. Bill No.12462-1, dt. 5/2009.**

O r d e r :

Sanction is accorded for payment of Rs.17800/- (Rupees Seventeen thousands and eight hundred only) towards the cost of 100 packets of A/4 Xerox paper purchased paper from M/s Managing Director, H.A.C.A., Hyderabad for official use of Social Welfare Department.

- 2. The expenditure shall be debited to the Head of the Account “ 2251-Social Services –090-Secretariat –08 Social Welfare Department –130. Office Expenses – 132.Other Office Expenses.**
- 3. The social Welfare (Claims) Department shall draw a cheque for Rs.17800 (Rupees seventeen thousands and eight hundred only) in favour of the Managing Director, HACA., Hyderabad for settlement of the bill.**
- 4. This order does not require the concurrence of the Finance and Planning Department as per the orders in force.**

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHALINI
DEPUTY SECRETARY GOVERNMENT

To
The Social Welfare (Claims) Section.
The Deputy Pay and Account Officer,
A.P., Secretariat, Branch.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER